

TIMBER SALE PROSPECTUS
Section A – Specific Information

MERV

TIMBER SALE

FLATHEAD NATIONAL FOREST

Tally Lake

RANGER DISTRICT

INTRODUCTION: This prospectus is to furnish sufficient information, in addition to that contained in the published advertisement, to enable prospective bidders to decide whether further investigation of the sale is warranted. Descriptions, estimates and other data in this prospectus are not part of the contract unless otherwise stated. In event the prospectus is in error, or contradicts the sample contract, the contract governs. Bidders are urged to examine the timber sale and to make their own estimates. Estimated quantities in the contract are not guaranteed. Sale area and sample contract should be inspected before submitting a bid. The appraisal, other information on the timber, and conditions of sale and bidding may be obtained at the Forest Service offices named in this prospectus. A copy of Section B (08/23/96 Revision) has previously been provided. If you wish to receive a copy with this sale, please contact the office indicated below, to request a copy. If you did not receive a copy initially, please request one. New copies of Section B will only be distributed at times of revision.

BID DATE:	September 15, 2015	At 2:00 P.M.	BIDDING METHOD	Sealed Bid followed by Oral Auction
PLACE:	Flathead National Forest, Forest Supervisors Office, 650 Wolfpack Way, Kalispell, MT 59901			
TERMINATION DATE :	September 30, 2018		NORMAL OPERATING SEASON:	July 1 to September 30 (Units 42,43A,44,86,87) Dec 15 to March 1 (Units 43,43B)
ADVERTISED STUMPAGE VALUE:	\$15.51/ton sawtimber \$.36/ton non-sawtimber		LOCATION OF SALE (3):	Portions of Sections 22,26,27,34, T29N, R25W; Flathead County, State of Montana, PMM
APPROXIMATE HAUL DISTANCE:	39.3 miles		TYPE OF CONTRACT :	2400-6
EST. TOTAL VOLUME (Tons) :	13,463 Tons Sawtimber		TOTAL ACRES IN CUTTING UNITS :	239
	8491 Tons Non-sawtimber		TOTAL NUMBER OF CUTTING UNITS :	7
SBA SET ASIDE SALE? (500 Employees or less):	No		SSTS SET ASIDE SALE? (25 employees or less):	No
URGENT REMOVAL SALE? (CTA may apply to other sales)	No		CONTAINS TIMBER FROM UNCOMPLETED CONTRACT? :	No
DEPOSIT FOR SALE AREA IMPROVEMENT WORK INCLUDED IN TOTAL TIMBER VALUE AND ADVERTISED RATE (base rates):	\$170,112.00		INCREASE IN APPRAISED VALUE TO REACH BASE RATES :	\$0.00
MILES OF SPECIFIED ROAD WORK (C & R) :	3.86		ROAD COMPLETION DATE :	October 14, 2016
NUMBER OF DAYS ALLOWED TO AWARD CONTRACT FOR OPTED ROADS :	90		SPECIFIED ROAD CONSTRUCTION COST ALLOWANCE :	\$17,446.11
CONTRIBUTED FUNDS TO PARTIALLY OFFSET APPRAISED DEFICIT	\$0.00		PUBLIC WORKS ESTIMATED CONSTRUCTION COST :	\$18,286.00
SUPPLEMENTAL ROAD CONST. FUNDS:	\$0.00		PURCHASER SHARE OF HIGHER STANDARD ROAD :	\$0.00

SPECIFIED ROAD COSTS: The advertised rate does not include the estimated cost of road construction. The estimated cost of road construction has been included in the appraisal as a cost the purchaser will incur. The purchaser will be responsible for the road construction cost and WILL NOT receive credit toward stumpage cost for this expense. i.e. THIS SALE DOES NOT INCLUDE PURCHASER CREDIT. Bidders should consider the cost of road construction when developing their bid.

OTHER REQUIRED DEPOSITS (2, 4, 6, &):

BID GUARANTEE:	\$21,200	DOWNPAYMENT:	10% of Advertised Val. Plus 20% bid premium
SLASH DISPOSAL:	LUMP SUM BY UNIT Total: \$18,167.00	ROAD MAINTENANCE:	\$0.50/Ton
PERIODIC PAYMENT DATES SPECIFIED IN A19 or AT16 :		SURFACE REPLACEMENT:	\$0.57/Ton
FIRST PAYMENT DUE:	Approximate 10/7/17	ROAD RECONSTRUCTION DEPOSITS:	\$ 5,302.94
SECOND PAYMENT DUE:			
MIN. PERFORMANCE BOND:	\$ 25,000.00 or 10% of bid value, whichever is greater.		

Bids must be submitted on prepared forms that may be obtained from the District Ranger, Tally Lake Ranger District Kalispell MT 59901, or from the Contracting Officer, Forest Supervisor's Office, Kalispell, MT 59901.

ESTIMATED VOLUME AND SALE STATISTICS:

Species	Base Rates	Advertised Rates	Est. Volume (Tons)	Est. Volume (CCF)	Defect %	Vol./Ac. Tons	Estimated # of Trees	Avg. DBH	Gross Logs/ CCF
Lodgepole Pine	\$12.55	\$15.51	11,184	3,702	10	46.79	53,546	8.0	26.2
Spruce and Other species (Sawtimber)	\$12.55	\$15.51	2,279	866	12	9.53	5,684	10.8	16.7
Combined Species (Non-sawtimber)	\$0.36	\$0.36	8,491	3,033	N/A	35.53	42,279	5.3	76.7
TOTAL/AVG.			21,954	7,601					

SPECIFIED ROADS:

Road Number	Road Name	Design Class	1/ Type	Miles	Road Cost Appraisal Allowance	Contributed Funds	Road Completion Date
9640	ISLAND MEADOWS	SL-10	R	2.57	\$9,948.95	0.0	10/14/16
9642	TOAD ROAD	SL-10	R	0.34	\$1,294.87	0.0	10/14/16
9647DN	HAIRY DOG	SL-10	C	0.95	\$6,202.29		10/14/16
TOTAL				2.37	\$17,446.11	0.0	

1/ C = Construction, R = Reconstruction, r = recondition.

Purchasers are responsible for the cost of Specified Road Construction costs. Specified road construction costs, which include required deposits for reconstruction or cost share roads, if any ARE NOT available to use as credit for the payment of stumpage, i.e., THIS SALE DOES NOT INCLUDE PURCHASER CREDIT.

GENERAL INFORMATION:

- Note: Provide your **TAX IDENTIFICATION NUMBER (TIN)** in the signature block of the bid form.
- Contract provision B(T)8.64 – Debarment and Suspension Certification (6/06) requires Purchasers to obtain certifications from its lower tier participants regarding debarment, suspension, ineligibility and voluntary exclusions after award of the contract. Purchasers shall keep the certifications on its lower tier covered transactions on file until sale termination date, and will provide a copy to the Forest Service at the written request of the Contracting Officer.
- Corporations submitting an offer under this solicitation must include form AD-3030-FS Representations Regarding Felony Conviction and Tax Delinquent Status For Corporate Applicants.
- A Prework conference is required annually before the commencement of work. The Purchaser shall arrange for this meeting with the Contracting Officer (C6.10).
- As per B4.213, Periodic Payment Schedule, periodic payment will be required. The approximate periodic payment date is 10/7/17. The final date will be based on the award date of this timber sale.
- Deposit for Reconstruction Engineering Services(C5.213#) is included in this contract. The deposit amount is \$5,302.94 and must be paid by the end of the first full Normal Operating Season(March 1, 2016).
- Slash Disposal Deposit will be paid by Purchaser by lump sum payment, by cutting unit upon completion of skidding activities (C4.228#).
- In Units 43 and 43B, skidding/yarding operations are allowed only over 10" of settled snow and/or frozen soil conditions(C6.4#).
- Road Maintenance and Surface Replacement Deposits were calculated by the total volume of both Sawtimber and Non-sawtimber.
- Washing of equipment prior to entering the Sale Area is required in order to prevent the spread of noxious weeds (C6.351#), an allowance for this is NOT made in the appraisal.
- This sale will be sold by the ton and 100% weight scaled with split pricing for Sawtimber and Non-Sawtimber.
- The environmental document that approved this sale is the Griffin Creek II Resource Management Project Decision Notice Signed September 26, 2013.
- This contract contains one Skyline Unit(43A) that may require artificial guybacks, artificial tailholds, and intermediate supports. An appraisal allowance was not given for these potential needs.
- The appraisal for this sale is based on sawtimber volume only.

15. In cutting units in which logging is substantially completed by September 30th or any time outside the Normal Operating Season, purchaser's slash disposal responsibilities shall be completed within the first 30 days of the next summer Normal Operating Season(C6.7)